BILL NO. S-77-11-16

SPECIAL ORDINANCE NO. S-251-77

AN ORDINANCE approving blanket purchase orders for materials for the various departments within the City of Fort Wayne.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated October 21, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Allen County Tire Stores, City Utilities Purchase Order No. 9343, and General Tire Company, City Utilities Purchase Order No. 9344, and Allen County Tire Stores, Civil City Purchase Order No. 4-01407, and General Tire Company, Civil City Purchase Order No. 4-01408, for 1978 requirements for Tires and Tubes, for a total approximate value of $92,509.45, to be charged against the various departments within the City as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for~~ recommendation) and Public Hearing to be held after due legal notice, at the ~~Council~~ Chambers, ~~City-County~~ Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-325-77 on the 22nd day of November, 19 77.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 19 77, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 19 77, at the hour of 10:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving blanket purchase orders for materials for the various departments within the City of Fort Wayne

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

11-22-77
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works **Date** October 21, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #441, Tires and Tubes

COPIES TO:

R. Walker

Herewith are bid documents (Bid Ref. #441) relating to Blanket Purchase Order Numbers B-9343, B-9344, B 4-01407 and B 4-01408 which is prepared favoring the following vendors for Tires and Tubes:

	City Utilities P.O. Numbers	Civil City P.O. Numbers
Allen County Tire Stores	B-9343	B 4-01407
General Tire Company	B-9344	B 4-01408

Estimated amount for each vendor:

Allen County Tire Stores	$ 66,717.44
General Tire Company	25,792.01
TOTAL APPROXIMATE VALUE:	$ 92,509.45

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of Tab Sheet.
2. Copy of Purchase Orders.
3. Copy of Vendors Bids.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: A. C. Lord
A. C. Lord

E-117-18 10/26/77

Tabulation of Bid:
Bid Reference No.: 450
Closing Date October 21, 1977 10:30AM
Copper Pipe and Tubing (Water Maint & Ser.)

	National Mill	Wayne Pipe and Supply	Treaty Company	Cooper Dist.	Central Supply	Midwest Utility Supply	Pipe and Su
3/4" 'K' Soft 60' Coils Fed. Spec WW-T-799	4236 .706	4111.80 .6853			.794/ft		.63
3/4" 'K' Soft 100' Coils Fed. Spec. WW-T-799	3530 .706	3426.50 .6853			.794/ft		.63
1" 'K' Soft 60' Coils Fed. Spec. WW-T-799	555 .925	538.50 .8975			1.037		.83
1.& 1/2 " 'K' Soft 20' lengths Fed. Spec. WW-T-799	780 1.56	770.50 1.541			1.757		1.41
2" 'K' Soft 20' Lengths Fed. Spec. WW-T-799	1175 2.34	1142.15 2.2843			3.646		2.17
	2% 10th Firm Firm	2% 10th, 20 Firm			2% 10th Firm		2% 30
	10276. 5989.45 2864.55	5989.45			Firm		Firm for 60

eaty Company	Cooper Dist.	Central Supply	Midwest Utility Supply	Pipe and Supply	LeRan Copper and Brass	Clow Corporation	Water Work
N/B					N/B		N/B
		.794/ft		.6335		2.10	
		.794/ft		.6335		2.08	
		1.039		.8370		2.73	
		1.757		1.4160		4.59	
		3.646		2.1240		6.91	
		2% 10 TOP Pay		Net 30		Net 30	
		Firm		Firm In base 60¢/ft		Firm	

Bid #441
11-12-77 at 10:30 A.M.
Heavy Duty Inner Tubes

B9344 B4-01408
Afd. O.K. A/A on file
General Tire Company
Firm Price Net 10th

Afd. OK. B9343 B4-01407
Allen County Tires A/A on file
Firm Price

EST. QTY.	SIZE	CODE NO.	UNIT PRICE	CODE NO.	UNIT PRICE
2	4.00 x 8		3.42	197 128 700	2.63
10	6.00 x 16		4.41	198 185 200 TR150	4.13
2	6.70 x 15	K-15	3.06	K-15	2.81
4	7.00 x 15		4.92	192 208 200 TR150	4.52
2	10.00 x 15		10.34	TR78	9.58
10	6.50 x 13	G-13	2.99	G-13	2.88
10	6.50 x 16		4.95	198 185 200 TR150	4.66
36	7.50 x 16		5.70	192-858 200 TR150	5.12
10	7.50 x 17		6.84	192-261 TR75	6.88
15	7.50 x 20		7.51	192-267 TR177A	6.99
7	8.00 x 16	8.00 X 16.5	5.18	TR-15	6.30
20	8.25 x 20		8.43	TR-77	7.83
15	9.00 x 20		9.55	TR-175	8.80
37	10.00 x 20		10.87	TR-78	9.97
6	11.00 x 20		12.57	TR-78	11.51
11	13.00 x 24		22.24	TR-220A	20.55
2	14.00 x 24		22.24	TR-220A	20.55
10	14.9 x 24		17.81	TR-220	16.41
4	K-14		3.04	TR-13	2.90
12	K-15		3.06	TR-13	2.90
7	K-16		3.44	TR-15	3.25

Motorcycle Tires and Tubes
1978

Est.	Size	General Tire Company		Allen County Tires	
12	5.10 x 16 x 4P	N/B		N/B	
12	5.10 x 16	N/B		N/B	

Regular Tread Truck Tires, First Line Tube Type Black Nylon

Est.	size	code no.	Name shown on tire	price	Code No.	Name shown on tire	Pri
2	6.00 x 16 x 4P		N/B			N/B	
10	6.50 x 13 x 6P		N/B			N/B	
8	6.00 x 16 x 6P		N/B			N/B	
29	6.50 x 16 x 6P	0102474	Power Jet Commercial	28.57	6039-406	Gillette GL-10	25.9
2	6.90 x 15 x 10P		N/B		6462-483	Gillette Low Bed Trailer	67.6
12	7.50 x 16 x 8P	0102547	Power Jet Commercial	44.80	6680-486	" Super Rib-5 Pow	35.62
4	7.50 x 17 x 8P	0102555	Power Jet Nylon	55.79	6039-476	" GL-10	44.35
8	7.50 x 20 x 10P	0104183	GQT Nylon	62.20	6039-503	" "	60.83
6	8.25 x 20 x 10P	0162019	GQT Nylon	69.37	1177070177	Medallion Hwy Haulage	71.31
2	9.00 x 16.5 x 10P		N/B		6012-580	Gillette GL-10	47.8
6	9.00 x 20 x 12P	0162043	GQT Nylon	100.06		N/B	
8	9.50 x 16 10P		N/B		V6012580	Uniroyal Triple Tread	84.
2	9.75 x 16 x 10P		N/B		V6012577	Gillette GL-10	44.
35	10.00 x 20 x12P	0162052	GQT Nylon	105.91	1177071177	Medallion Hwy Haulage	100.5
10	10.00 x 20 x14P	0162108	GQT Nylon	125.79	V6039654	Uniroyal Triple Tread	215.
3	11.00 x 20 x12P	0162076	GQT Nylon	124.67	1177070177	Medallion Cargo Express	126.6
8	F20Y	14/80R20X	Michelin Pilote	328.00		N/B	

Regular Passenger Tires, 110 Level Tubeless - Black Polyester Cord
Fiberglass Bias Angle Belted

General Tire Company

Est. Qty.	Size	Code No.	Name Shown on Tire	Unit Price
205	HR - 78-15 (20 Whitewall) Belted Radials	0019631	Dual Steel II Radial Black	44.59
		0026729	" " " " WSW	46.83
6	BR-78-13	0019580	" " " " Black	32.27
4	F 78-15	0008087	Belted Jumbo 780 P/G 1 Blk. Blk.	25.97
6	FR 70-14	0020701	Dual Steel II Radial Black	38.78
18	E78-14	0008052	Belted Jumbo 780 P/G 1 Blk. Blk.	23.38
16	G78-14 (20 Whitewall)	0008095	" " " " " "	26.39
4	G78-15 (6P)	0008478	Hercumile Belted 78 L.T. Blk.	24.24
150	G78-15 (70 Whitewall)	0008109	Belted Jumbo 780 P/G Blk.	33.15
		0008699	" " " " WSW	27.02
2	G78-15 (Blackwall 4P)	0008109	" " " " Blk.	27.02
		0009028	" " " " "	29.05
134	H78-15 (30 Whitewall)	0009865	" " " " WSW	32.27
4	H78-15 (Blackwall 6P)		Hercumile Belted 78 L/T Blk.	39.75
20	L78-15 (Whitewall)	0008338	Belted Jumbo 780 Tbls P/G WSW	35.02
30	H78-14	0011092	" " " P/G Blk.	28.35
2	695-14	0008001	" " " " "	22.47
2	824-14	0008095	" " " " "	26.39

Equipment Tires, Second Line Black Nylon or Rayon Tube Type

2	13.00 x 24 x 8P	0286869	Loader Grader Nylgen T.T.	218.62
6	8.25 x 20 x 10P	0270105	N.D. Logger	83.51
3	14.00 x 24 x 12P	0286931	Loader Grader Nylgen T.T.	287.04
5	14.9 x 24 x 6P		N/B	
6	17.5 x 25 x 12P	0287547	Dozer Loader	378.74
5	12.4 x 28 x 6P		N/B	
2	16.9 - 24		N/B	

All Traction Tread Truck Tires, First Line Tube Type Black Nylon

3	7.50 x 15 x10P		N/B	
3	7.50 x 16 x 6P	0120051	Super All Grip Nylon	42.35

Allen County Tire

Code No.	Name shown on Tire	Unit Price
3071-241-02	Gillette Armor Belted Radial	37.76
3091-379	" " " "	29.33
3335-395	" Golden Bear	26.41
1177071177	Medallion Scorpion SRT	41.20
3335-350	Gillette Golden Bear	24.82
3335-375	" " "	27.44
6184-274	Gillette Wheel Trac 78	38.82
3335-404	Gillette Golden Bear WSW	26.38
3379-404	" Ambassador	24.44
3335-429	" Golden Bear WSW	27.34
6184-425	" Wheel Trac	36.72
3335-489	" Golden Bear	30.19
3379-380	" Ambassador	25.62
5499-220	" Sport Special	18.19
3379-375	" Ambassador	24.03
1177 070177	Chief Grader	146.61
1177 070177	Med. H.D.L.	78.58
1177 070127	Chief Grader	192.15
576834	Maji Trac	164.50
1177 070177	Chief Grader	286.90
573410	Maji Trac	197.32
576845	" "	177.26
6482-483	Gillette L.B.T.	57.6[illegible]
1177-070177	Medallion H.D.L.	36.4[illegible]

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON - continued

SIZE	CODE NO.	General Tire Company NAME SHOWN ON TIRE	UNIT PRICE	Allen County Tire Code No.	Name shown on Tire	Unit Price
7.50 x 16 x 8P	0127078	Super All Grip Nylon	48.44	6296-486	Gillette MS-10	42.52
7.50 x 17 x 8P	0127124	" " " "	60.27	1177-070177	Medallion H-D.L.	43.07
7.50 x 20 x 8P	0127167	" " " Nygen	60.51	"	" "	61.11
7.50 x 20 x 10P	0127183	" " " "	67.20	"	" "	71.11
8.25 x 20 x 10P	0125724	" " " "	79.70	"	" "	78.58
9.00 x 20 x 12P	0214639	" " " "	115.05		N/B	
10.00 x 20 x 12P	0214647	" " " "	121.80	1177 070177	Medallion Super Big T	125.41
10.00 x 20 x 14P	0214671	" " " "	151.03		N/B	
10.10 x 20 x 14P		N/B			N/B	
11.00 x 20 x 14P	0214701	Super All Grip Nygen	179.10	1177 070177	Medallion H.D.L.	141.06
11.00 x 22 x 14P OR 12P	12pr 0171956 14pr 0172332	H.D.A.T. Nygen " "	158.69 190.70	"	" "	179.15
E 20 Micheline 18pr.	13/80R-20	Michelin Pilote	282.00	E20XR	TRK. T.T. 16 Ply.	279.05

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE			
7.00 x 14 x 6P	0102636	Power Jet Commercial	28.73	6680-173	Gillette Van Special	28.21
7.00 x 15 x 6P	0102792	" " "	40.46	1177 070177	Medallion Super Cargo	25.60
7.00 15 x 8P		N/B		"	" " "	29.97
8.75 x 16.5 x 6P	0101249	Jumbo Power Jet Commercial	40.88	6012-577	Gillette GL-10	41.85
8.75 x 16.5 x 8P (All Traction Steel Belted)	0102596	Jumbo Steelay Radial	70.56	XCA	Michelin X	125.90
8.75 x 16.5 x 10P	0101265	Jumbo Power Jet Commercial	49.40	6012 577-10	Universal triple tread	62.57
8/14.5 x 12P	0142016	Trailer Service Nygen	49.80	6682554	Gillette trailer tire	48.38
8.00 x 16 x 8P	0101214	Jumbo Power Jet Commercial 3247		6012 572	" GL-10	37.37
8.00 x 16.5 x 8P	0101214	" " " "	37.47	"	" "	37.31
8.00 x 16.5 x 10P	0101222	" " " "	40.88	6012 572-10	Universal triple tread	58.11
9.50 x 16.5 x 8P (All Traction - Steel Belted)	0102626	Jumbo Steel Radial	82.25	XCA	Michelin X	143.59

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON - continued

78 T.	SIZE	CODE NO.	General Tire Company NAME SHOWN ON TIRE	UNIT PRICE	Allen County Tire code No.	Name shown on Tire	Unit Price
5	9.50 x 16.5 x 10P	0101311	Jumbo Power Jet Commercial	57.92	6012.580	Gillette GL-10	47.67
	8/15.5 x 8P		N/B		6012 577	" "	41.85
	8/17.5 x 8P	0102660	Power Jet Commercial	50.12	6012 266	" "	45.66
	8/19.5 x 8P	0102679	" " "	49.31	6012 267	" "	50.59

TRAILER TIRES TUBE TYPE

78 T.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE			
2	4.00 x 8 4P	Regular Tread		N/B		5149-104	Gillette Boat tir.	9.97

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

78 T.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE			
4	8.00 x 16.5 x 8P	0126047	J Bo Super All Grip Nylon	39.55	6388-572	Gillette MS-10	39.18
	8.75 x 16.5 x 8P (Mud & Snow)	0126101	" " " " "	47.46	6388-577	" "	44.60
0	8.75 x 16.5 x 10P	0126128	" " " " "	52.11	" "	" "	44.60
0	8.75 x 16.5 x 10P	0126128	" " " " "	52.11	6388-577-10	Uniroyal Duplig	63.96
	8.75 x 16.5 x 6P (Nylon Snow Widetread)	0126098	" " " " "	43.12	1177-070177	Medallion H.D.L.	38.44
4	8/17.5 x 8P	0128724	Super All Grip Nylon	54.18	6388 266	Gillette MS-10	43.28
	8/19.5 x 8P (Nylon Snow)	0128732	" " " "	65.80	1177-070177	Medallion H.D.L.	52.87
	8/19.5 x 10P		N/B			N/B	
	9.00 x 16.5 x 8P	0126152	Super All Grip Nylon	55.37	6388 580	Gillette MS-10	48.58

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

BR 28-13	0013590	Radial Dual Steel Gripper W/SW	62.65	3822-379	Gillette Winter Radial	35.92
E78-14	0077224	Belted Gripper 780 P/S Blk.	21.42	3648-139	" R.F.D.	28.76
FR 78-14	0013806	Radial Dual Steel Gripper W/SW	39.54	3822 309	" Winter Radial	40.10
G78 - 14	0077291	Belted Gripper 780 P/S Blk	24.15	3648 143	" R.F.D.	28.98
(10 Whitewall)	0077690	" " " " W/SW	26.81			

Allen County Tire

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED - continued

General Tire Company

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	Code No.	Name shown on Tire	Unit Price
200	G78-15 (40 Whitewall)	0077305	Belted Gripper 780 P/Z	24.75	3648 287	Gillette R.F.D.	29.83
		0077720	" " " " WSW	27.51			
2	G78-15 LT (6Ply)		Hercules Traction 78 Blted.	38.88	6143 274	" Wheel Traction	39.66
5	H78-14	0077313	Belted Gripper 780 P/Z	26.00	3648 143	" R.F.D.	31.29
1	H78-15 (6 Ply)		Hercules Traction 78 Blted.	40.55	6143 425	" Wheel Traction	43.20
160	H78-15 (90 Whitewall)	0077348	Belted Gripper 780 P/Z	26.60			
		0077747	" " " " WSW	34.68	3648 162	" R.F.D.	32.98
140	HR 78-15 (Whitewall) (Belted Radials)	0013718	Radial Dual Steel Gripper WSW	43.96	3822 241	" Winter Radial	43.80
40	H78-15 (4Ply)	0077348	Belted Gripper 780 P/Z	26.60	1177-070177	Medallion Sure trac	26.80
2	695-14	0077135	" " " "	20.58	" "	" " "	22.66

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	0013718	Radial Dual Steel Gripper WSW	43.96	3822 241	Gillette Winter Radial	43.80
100	HR 78-15 (Steel Radial Reg. Tread)	0019631	Dual Steel II Radial Blk.	44.57	3091 241	" Armor Belt	37.76

65-117-18 10/26/77

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B-9343

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 21, 1977

Allen County Tire Stores
400 West Main Street
Fort Wayne, Indiana 46802

SHIP TO —

Water Maintenance & Service
W.P.C. Plant
Street Lighting
WPC Maintenance
Filtration Plant
C.U. Garage

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED B INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER for 1978 requirements for TIRES AND TUBES (including service charges)			
		Net 30 Per Bid Ref. No. 441			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be released on departmental Purchase Orders, against this blanket Order as required by the using department.			
		ATTENTION! Send all Invoices to General Accounting 4th Floor City-County Bldg. One East Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

65-117-18 10/21/77

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B-9344

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 21, 1977

General Tire Company
1701 South Clinton Street
Fort Wayne, Indiana

SHIP TO —

Water Maintenance & Service
W.P.C. Plant
Street Lighting
W.P.C. Maintenance
Filtration Plant
C.U. Garage

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1978 requirements			
		Tires and Tubes (Charges on service rendered)			
		Bid Ref. No. 441 Net 10th			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY_____
CITY UTILITIES PURCHASING AGENT

FORM U-39

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO BUSINESS FORMS ▫ ACCOUNTING SYSTEMS ▫ EDP SERVICES UNISET

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

65-117-18
10/26/77

PURCHASE ORDER NUMBER
B 4- 01407

DATE October 21, 1977
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park, Street Dept., Traffic

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

Allen County Tire Stores
400 West Main Street
Fort Wayne, Indiana 46802

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for 1978 requirements		
		Tires and Tubes (Including service charges)		
		Net 30 Per Bid Ref. No. 441		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

RW

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO., DAYTON, OHIO

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO UNISET
BUSINESS FORMS ▫ ACCOUNTING SYSTEMS ▫ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

65-117-18
10/24/77

PURCHASE ORDER NUMBER
B 4 — B 01408

DATE October 21, 1977
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park, Street Dept., Traffic

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

General Tire Company
1701 South Clinton Street
Fort Wayne, Indiana 46802

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for 1978 requirements Tires and Tubes (Charge on service rendered)		
		Net 10th Per Bid Ref. No. 441		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		RW		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 24508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

ALLEN COUNTY TIRE STORES, INC.

2210 BROADWAY ★ FORT WAYNE, INDIANA 46804 ★ AC 219-744-2118

Passenger, Truck, Farm and Giant Tires
24-Hour Truck Tire Road Service

Passenger, Truck and Giant Tire Retreading
Passenger and Truck Wheels and Rims

October 10,1977

City of Fort Wayne
Department of Purchases
Room 470 Ph. 423-7037
One Main Street
Fort Wayne, Indiana 46802

Mr. A. C. Lord;

Attached is our bid for tires and tubes for your 1978 use. Our Non-Collusion Affidavit is enclosed and signed. Our Affirmative Action Program is on file.

Our prices on tires and tubes are firm for the period 1-1-78 thru 12-31-78. We maintain an inventory in passenger, truck and off-road tires. Our service trucks are equipped and service men are trained in commercial tire service work which will be an asset to the City of Fort Wayne. All Departments of the City are invited to use our tires and service.

All tires and tubes supplied carry Manufacturers Standard Warranty. Any tire which fails due to defect in workmanship or material, will be replaced on a no-charge basis if not worn more than 10%. Beyond 10% tread wear, a replacement will be made at a charge computed on a basis of the percentage of tread wear which the tire delivered.

We are enclosing price list of Gillette and Medallion brands of tires and tubes. Our service price sheet is attached and 24 hour tire road service is a very common item at Allen County Tire.

Thank you,

Keith L. Hahn

Keith L. Hahn, President
Allen County Tire Stores, Inc.

KLH,jlh
Enclosures

CITY OF FORT WAYNE

SERVICE TRIP CHARGES REG. HOURS*MON.-FRI.*8:00am-5:30pm SAT.*8:00am-12:00 noon

		Reg. Hrs.	After Hrs.
Service Call-Plus services performed	Minimum Charge	$16.00	$20.00
Service Call-Within City Limits		8.00	10.00
Service Call-Outside City Limits	Per Mile	.45	.45
Charges-Time plus Material	Service Truck and One Man per Hour	15.50	17.50

REMOVE TIRE AND WHEEL ASSEMBLY FROM VEHICLE; DISMOUNT TIRE FROM WHEEL; MOUNT ON WHEEL; REPLACE ON VEHICLE - REPAIR OF TUBE INCLUDED

Pass. Type Wheel - 13" thru 16"		4.50	5.50
DC Truck Wheels - 17" thru 18-19.5"		6.00	7.50
Lock Ring Type - 15" and 16"		7.00	8.50
Lock Ring Type - 17" thru 19"		8.50	9.50
Lock Ring Type - 20" thru 11-22.5"		10.00	12.00
Wide Rims - 20" thru 22"		12.00	14.00
Large Tubeless - 16.5" thru 18-22.5"		18.00	20.00
Inside Dual or Budd Wheels	Add	1.50	1.50

OFF AND ON ONLY

High Speed Wheel Balance - Pass.	5.00	
High Speed Wheel Balance - Comm.	7.00	
Remove Assembly and Install Assembly - Pass.	2.50	
Remove Assembly and Install Assembly - 15" thru 16.5"	3.50	
Remove Assembly and Install Assembly - 17" thru 19"	4.50	
Remove Assembly and Install Assembly - 20" thru 22.5"	6.00	
Wide Base Rims	7.00	
Wide Base Wheels	8.00	

LOOSE FLAT REPAIRS - INCLUDING PATCH TIRE AND/OR TUBE

Pass. Type Wheels - 13" thru 16"	3.50	4.50
DC Truck Wheels - 16" thru 18-19.5"	4.50	5.50
Lock Ring Type Wheels - 15" thru 18"	5.50	6.50
Lock Ring Type Wheels - 19" and 20"	6.50	7.50
Lock Ring Type Wide Base and 22"	7.50	8.50
Wide Base Tbls. 19.5" thru 22.5"	11.00	13.00

LOOSE DISMOUNT ONLY	ONE-HALF OF ABOVE	
LOOSE MOUNT ONLY	SAME	
Farm and Industrial Tractor Tires-14.9-24 thru 17.5-24		
Remove and Install Assembly on Vehicle	11.50	
Dismount and Mount Tire from Wheel	11.50	
Grader Tires - 1000-24 thru 1600-24		
Remove and Install Assembly on Vehicle	14.00	
Dismount and Mount Tire from Wheel	14.00	
Grader Tires and EM Tires-17.5-25 and larger		
Service Truck and One Man per hour	17.50	21.50
Second Man per hour	10.00	10.00

FLUID SERVICE — FARM, INDUSTRIAL AND GRADER

thru 20" IN AND OUT	8.00
thru 24" IN AND OUT	12.00
thru 30" IN AND OUT	16.00

ALLEN COUNTY TIRE STORES, INC.
PH. 219-744-2118
24 HOUR TRUCK TIRE ROAD SERVICE

FORM DP23 3-66

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 11

Ref. No. 441

Date September 6, 1977

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 12, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRES AND TUBES - 1978 REQUIREMENTS - SPECIFICATIONS ATTACHED		
		The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1978 thru December 31, 1978. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.		
		The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specifici requirements.		
		We require a complete and clear explanation of your warranty on new tires.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year.		

Bid Bond required NO XX YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Allen County Tire Storage

Name of Company

Per Keith L Hahn Title Pres.

Address 2210 Broadway

City Ft. Wayne Date 10-11-

PH 219 ~~744-2118~~ 24 HOURS

HEAVY DUTY INNER TUBES

1978 EST.	SIZE	CODE NO.	UNIT PRICE	1978 EST.	SIZE	CODE NO.	UNIT PRICE
	4.00 x 8	197 128 700	2.63	20	8.25 x 20	TR-77	7.83
0	6.00 x 16	198 165 200 TR15D	4.13	15	9.00 x 20	TR 175	8.80
	6.70 x 15	K-15	2.81	37	10.00 x 20	TR78	9.97
	7.00 x 15	192 208 200 TR15D	4.52	6	11.00 x 20	TR78	11.51
	10.00 x 15	TR78	9.58	11	13.00 x 24	TR 220A	20.55
0	6.50 x 13	G-13	2.88				
0	6.50 x 16	198-165200 TR15D	4.66	2	14.00 x 24	TR 220A	20.55
5	7.50 x 16	192-858200 TR15D	5.12	10	14.9 x 24	TR220	16.41
0	7.50 x 17	192-261 TR75	6.88	4	K-14	TR13	2.90
5	7.50 x 20	192-261 TR77A	7.99	12	K-15	TR13	2.90
7	8.00 x 16	TR15	6.30	7	K-16	TR15	3.25

MOTORCYCLE TIRES AND TUBES

1978 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	NOT	AVIALABLE	
12	5.10 x 16	Inner Tube	NOT	AVIALABLE	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
	6.00 x 16 x 4P	NOT	AVIALABLE	
10	6.50 x 13 x 6P	NOT	AVIALABLE	
	6.00 x 16 x 6P	NOT	AVIALABLE	
29	6.50 x 16 x 6P	6039-406	Killitte GL-10	25.90
2	6.90 x 15 x 10P	6462-483	" low bed Trailer	57.63
12	7.50 x 16 x 8P	6680-486	" Super Rib 5 Row	35.62
4	7.50 x 17 x 8P	6039-490	" GL-10	44.35
3	7.50 x 20 x 10P	6039-503	" "	60.83
6	8.25 x 20 x 10P	1177-070177	Medallion Heavy X mileage	71.31
2	9.00 x 16.5 x 10P	6012-580	Killette GL-10	47.80
6	9.00 x 20 x 12P	NOT	AVIALABLE	
8	9.50 x 16 x 10P	U6012 580	Uniroyal Triple Tread	84.27
2	9.75 x 16 x 10P	U6012 577	Killitte GL-10	44.17
35	10.00 x 20 x 12P	1177 07177	Medallion Heavy EX mileage	100.58
10	10.00 x 20 x 14P	U6039 654	Uniroyal triple tread	215.06
8	11.00 x 20 x 12P	1177-070177	Medallion Cargo Express	126.62
6	F20Y	NOT	AVIALABLE	

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED

205	HR -78-15 (20 Whitewall) Belted Radials	3091-241-02	Killette Armor Belted Radial	37.76
5	BR-78-13	3091-379	"	29.33
	F 78-15	3335-395	Killette Golden Bear	26.41
	FR 70-14	1177 07177	Medallion Scorpion SRT	41.20
8	E78-14	3335-350	Killette Golden Bear	24.82
5	G78-14 (20 Whitewall) G78-15 (6P)	3335-375	"	27.44
		6184 27	Killette Wheel Trac 78	38.82

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD
FIBERGLASS BIAS ANGLE BELTED - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
50	G78-15 (70 Whitewall)	3335-404	Gillette Golden Bear	26.38
	G78-15 (Blackwall 4P)	3379-404	Gillette Ambassador	24.44
34	H78-15 (30 Whitewall)	3335-429	" Golden Bear	27.34
	H78-15 (Blackwall 6P)	6184-425	" Wheel trac	36.72
20	L78-15 (Whitewall)	3335-489	" Golden Bear	30.19
30	H78-14	3379-380	" Ambassador	25.62
2	695-14	5499-220	" Sport Special	18.19
2	824-14	3379-375	" Ambassador	24.03

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1978 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip	1177-070177	Chief Grader	146.61
6	8.25 x 20 x 10P	Road Builder On Road Off Road	1177-070177	Mul. H.D.L.	78.55
3	14.00 x 24 x 12P	Road Grader Tractor Grip	1177 070177	Chief Grader	192.15
5	14.9 x 24 x 6P	All-Traction Utility	576834	Mapi trac	164.50
6	17.5 x 25 x 12P		1177 070177	Chief grader	380.90
3	12.4 x 28 x 6P	All-Traction Utility	573410	Mapi trac	197.32
2	16.9 - 24	Back Hoe	5768 45	"	177.76

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
	7.50 x 15 x 10P	6462-483	Gillette L.B.T.	57.63
2	7.50 x 16 x 6P	1177-070177	Medallion H.D.L.	36.48

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
[illegible]	7.50 x 16 x 8P	6296-486	Gillette MS-10	42.52
[illegible]	7.50 x 17 x 8P	1177-070177	Medallion HDL	43.02
	7.50 x 20 x 8P	"	"	61.11
2	7.50 x 20 x 10P	"	"	71.11
37	8.25 x 20 x 10P	"	"	78.58
[illegible]	9.00 x 20 x 12P	NOT	AVIALABLE	
12	10.00 x 20 x 12P	1177 070177	Medallion SuperRigT	125.41
2	10.00 x 20 x 14P	NOT	AVIALABLE	
4	10.10 x 20 x 14P	"	"	
2	11.00 x 20 x 14P	1177 070177	Medallion H.D.L.	141.06
8	11.00 x 22 x 14P OR 12P	"	"	179.15
4	E 20 Micheline	E20 X R	TRK. T.T. 16 PLY	279.05

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	6680-173	Gillette VanSpecial	28.21
2	7.00 x 15 x 6P	1177 070177	Medallion SuperCargo	25.60
10	7.00 15 x 8P	"	"	29.97
4	8.75 x 16.5 x 6P	6012 577	Gillette GL-10	41.85
20	8.75 x 16.5 x 8P (All Traction Steel Belted)	XCA	Michelin X	125.90
5	8.75 x 16.5 x 10P	6012 577-10	Uniroyal tigh tred	62.57
24	8/14.5 x 12P	6682-554	Gillette trailer tire	48.38
8	8.00 x 16 x 8P	6012 572	" GL-10	37.31
27	8.00 x 16.5 x 8P	"	"	37.31
19	8.00 x 16.5 x 10P	6012 572-10	Uniroyal tigh tred	58.11
30	9.50 x 16.5 x 8P (All Traction - Steel Belted)	XCA	Michelin X	143.57

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
16	9.50 x 16.5 x 10P	6012 580	Gillette GL-10	47.67
2	8/15.5 x 8P	6012 577	"	41.85
3	8/17.5 x 8P	6012 266	"	45.66
3	8/19.5 x 8P	6012 267	"	50.59

TRAILER TIRES TUBE TYPE

1978 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 4P	Regular Tread	S1~~52~~ 44 104	Gillette Boat Trl.	9.92

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	6388-572	Gillette MS-10	39.18
2	8.75 x 16.5 x 8P (Mud & Snow)	6388 577	"	44.60
40	8.75 x 16.5 x 10P	"	"	44.60
10	8.75 x 16.5 x 10P	6388 577-10	Uniroyal Dup Lug	63.96
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	1177-070177	Medallion HDL	38.44
14	8/17.5 x 8P	6388 266	Gillette MS-10	43.78
4	8/19.5 x 8P (Nylon Snow)	1177 070177	Medallion H.D.L.	52.87
8	8/19.5 x 10P	NOT	AVIALABLE	-
4	9.00 x 16.5 x 8P	6388 580	Gillette MS-10	48.58

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

4	BR 28-13	3822-379	Gillette Winter Radial	35.92
10	E78-14	3648-139	" RFD	28.70
4	FR 78-14	3822 309	" Winter Radial	40.10
32	G78 - 14 (10 Whitewall)	3648 143	" RFD	28.98

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
30	G78-15 (4O Whitewall)	3648 267	Suburbanite RED	29.83
	G78-15 LT (6Ply)	6143 274	" Wheel traction	39.66
	H78-14	3648 143	" RED	31.29
	H78-15 (6 Ply)	6143 425	" Wheel traction	43.20
60	H78-15 (90 Whitewall)	3648-162	" RED	32.98
40	HR 78-15 (Whitewall) (Belted Radials)	3822-241	" Winter Radial	43.80
40	H78-15 (4Ply)	1177-070177	Medallion Sure Trac	26.80
	695-14	"	"	22.66

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	3822 241	Sil. Winter Radial	43.80
100	Hr 78-15 (Steel Radial Reg. Tread)	3091 241	" Armor Belt	37.76

General Tire Company, Inc.
1701 South Clinton Street • Fort Wayne, Indiana 46803

October 10, 1977

All tire prices quoted on this bid are 'Major Brand' General first quality, current productions. In no instance have we substituted a quote on minor brand tires handled by our dealership.

Our regular store hours are as follows:

8:00 am to 5:00 pm	MONDAY THROUGH FRIDAY
8:00 am to 12:00 noon	SATURDAY

Emergency service calls will be charged at a standard rate of $13.00 per hour for our man and service truck plus a minimum charge of $10.00 for each service trip within the city limits of Fort Wayne. After hour rates include Saturday P.M, Sundays and Holidays. A rate of $19.50 per hour for man and service truck and a minimum charge of $10.00 each service trip within the city limits of Fort Wayne will be charged during this time.

The above prices are for labor and service trip only. Any materials required on these service trips will be at an extra charge. Should we be the successful bidder on any part of this bid, an emergency phone number will be furnished.

A complete set of current price sheets giving detailed description of tires as well as prices are enclosed. The General Tire and Rubber Company passenger tire limited warranty is listed on page 8 of the Passenger Tire & Tube price list.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to insure prompt delivery.

We will also guarantee a firm price on all tires and tubes purchased from us between January 1, 1978 and December 31, 1978.

Sooner or Later, You'll Own Generals.

PFS 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 441

Date September 6, 1977

Date wanted _____

*Mail all replies and correspondence, etc. to Att. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 12, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRES AND TUBES - 1978 REQUIREMENTS - SPECIFICATIONS ATTACHED		
		The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed Non-Collusion Affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1978 thru December 31, 1978. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.		
		The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.		
		We require a complete and clear explanation of your warranty on new tires.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year.		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____
See Instruction Item No. 18 on reverse side hereof.

Terms at 10th % cash discount if paid within ___ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within see letter days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GENERAL TIRE CO OF FT. WAYNE, INC.
Name of Company

For Roger Timberlake Title PRESIDENT

Address 1701 South Clinton Street

City Fort Wayne Date 10/10/77

HEAVY DUTY INNER TUBES

1978 EST.	SIZE	CODE NO.	UNIT PRICE	1978 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8		3.42	20	8.25 x 20		8.43
10	6.00 x 16		4.41	15	9.00 x 20		9.55
2	6.70 x 15	K-15	3.06	37	10.00 x 20		10.87
4	7.00 x 15		4.92	6	11.00 x 20		12.57
2	10.00 x 15		10.34	11	13.00 x 24		22.24
10	6.50 x 13	G-13	2.99				
10	6.50 x 16		4.95	2	14.00 x 24		22.24
36	7.50 x 16		5.70	10	14.9 x 24		17.81
10	7.50 x 17		6.84	4	K-14		3.04
15	7.50 x 20		7.51	12	K-15		3.06
7	8.00 x 16	800x16.5	5.18	7	K-16		3.44

MOTORCYCLE TIRES AND TUBES

1978 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	--	Not Available	--
12	5.10 x 16	Inner Tube	--	Not Available	--

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

978 ST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
	6.00 x 16 x 4P	--	NOT AVAILABLE	--
0	6.50 x 13 x 6P	--	NOT AVAILABLE	--
	6.00 x 16 x 6P	--	NOT AVAILABLE	--
39	6.50 x 16 x 6P	0102474	Power Jet Commercial	28.57
	6.90 x 15 x 10P	--	NOT AVAILABLE	--
12	7.50 x 16 x 8P	0102547	Power Jet Commercial	44.80
4	7.50 x 17 x 8P	0102555	Power Jet Nylon	55.79
8	7.50 x 20 x 10P	0104183	GQT Nylon	62.20
6	8.25 x 20 x 10P	0162019	GQT Nylon	69.37
2	9.00 x 16.5 x 10P	--	NOT AVAILABLE	--
6	9.00 x 20 x 12P	0162043	GQT Nylon	100.06
8	9.50 x 16 x 10P	--	NOT AVAILABLE	--
2	9.75 x 16 x 10P	--	NOT AVAILABLE	--
35	10.00 x 20 x 12P	016052	GQT Nylon	105.91
10	10.00 x 20 x 14P	0162108	GQT Nylon	125.79
8	11.00 x 20 x 12P	0162076	GQT Nylon	124.67
6	F20Y 18pr	14/80R20X	Michelin Pilote	328.00

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED

205	HR -78-15 (20 Whitewall)	0019631	Dual Steel II Radial Black	44.59
	Belted Radials	0020729	Dual Steel II Radial WSW	46.83
6	BR-78-13	0019580	Dual Steel II Radial Black	32.27
4	F 78-15	0008087	Belted Jumbo 780 P/G Tbls. Blk	25.97
6	FR 70-14	0020704	Dual Steel II Radial Black	38.78
18	E78-14	0008052	Belted Jumbo 780 P/G Tbls. Blk	23.38
16	G78-14	0008095	Belted Jumbo 780 P/G Tbls. Blk	26.39
	(20 Whitewall)	0008478	Belted Jumbo 780 P/G Tbls. WSW	29.29
4	G78-15 (6P)		Hercumile Belted 78 L.T. Black	38.15

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED - continued

978 ST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
50	G78-15 (70 Whitewall)	0008109 0008699	Belted Jumbo 780 P/G Black Belted Jumbo 780 P/G WSW	27.02 30.10
	G78-15 (Blackwall 4P)	0008109	Belted Jumbo 780 P/G Black	27.02
34	H78-15 (30 Whitewall)	0009028 0009865	Belted Jumbo 780 P/G Black Belted Jumbo 780 P/G WSW	29.05 32.27
	H78-15 (Blackwall 6P)		Hercumile Belted 78 L.T. Black	39.75
20	L78-15 (Whitewall)	0008338	Belted Jumbo 780 Tbls. P/G WSW	35.02
30	H78-14	0011092	Belted Jumbo 780 P/G Black	28.35
2	695-14 C78/14	0008001	Belted Jumbo 780 P/G Black	22.47
2	824-14 G78/14	0008095	Belted Jumbo 780 P/G Black	26.39

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1978 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P 10pr	Super Ground Grip	0286869	Loader Grader Nygen T.T.	218.62
5	8.25 x 20 x 10P	Road Builder On Road Off Road	0270105	N.D. Lugger	83.51
3	14.00 x 24 x 12P	Road Grader Tractor Grip	0286931	Loader Grader Nygen T.T.	287.04
5	14.9 x 24 x 6P	All-Traction Utility	--	NOT AVAILABLE	--
5	17.5 x 25 x 12P	Loader Dozer	0287547	Dozer Loader	378.74
5	12.4 x 28 x 6P	All-Traction Utility	--	NOT AVAILABLE	--
	16.9 - 24	Back Hoe	--	NOT AVAILABLE	--

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

978 ST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
	7.50 x 15 x 10P	--	NOT AVAILABLE	--
	7.50 x 16 x 6P	0127051	Super All Grip Nylon	42.35

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
1	7.50 x 16 x 8P	0127078	Super All Grip Nylon	48.44
2	7.50 x 17 x 8P	0127124	Super All Grip Nylon	60.27
	7.50 x 20 x 8P	0127167	Super All Grip Nygen	60.51
2	7.50 x 20 x 10P	0127183	Super All Grip Nygen	67.20
7	8.25 x 20 x 10P	0215724	Super All Grip Nygen	79.70
3	9.00 x 20 x 12P	0214639	Super All Grip Nygen	115.05
12	10.00 x 20 x 12P	0214647	Super All Grip Nygen	121.80
2	10.00 x 20 x 14P	0214671	Super All Grip Nygen	151.03
4	10.10 x 20 x 14P	--	NOT AVAILABLE	--
2	11.00 x 20 x 14P	0214701	Super All Grip Nygen	179.10
5	11.00 x 22 x 14P OR 12P	12pr 0171956 14pr 0172332	H.C.T. Nygen H.C.T. Nygen	158.69 190.40
4	E 20 Michelin 18pr	13/80R-20	Michelin Pilote	282.00

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	0102636	Power Jet Commercial	28.73
2	7.00 x 15 x 6P	0102792	Power Jet Commercial	40.46
10	7.00 15 x 8P	--	NOT AVAILABLE	--
4	8.75 x 16.5 x 6P	0101249	Jumbo Power Jet Commercial	40.88
20	8.75 x 16.5 x 8P (All Traction Steel Belted)	0102596	Jumbo Steelex Radial	70.56
5	8.75 x 16.5 x 10P	0101265	Jumbo Power Jet Commercial	49.40
24	8/14.5 x 12P	0142016	Trailer Service Nygen	49.80
3	8.00 x 16 x 8P	0101214	Jumbo Power Jet Commercial	37.47
27	8.00 x 16.5 x 8P	0101214	Jumbo Power Jet Commercial	37.47
19	8.00 x 16.5 x 10P	0101222	Jumbo Power Jet Commercial	40.88
30	9.50 x 16.5 x 8P (All Traction - Steel Belted)	0102626	Jumbo Steel Radial	82.75

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
6	9.50 x 16.5 x 10P	0101311	Jumbo Power Jet Commercial	57.92
	8/15.5 x 8P	--	NOT AVAILABLE	--
	8/17.5 x 8P	0102660	Power Jet Commercial	50.12
6	8/19.5 x 8P	0102679	Power Jet Commercial	49.31

TRAILER TIRES TUBE TYPE

1978 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 4P	Regular Tread	--	NOT AVAILABLE	--

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1978 EST.	SIZE	CODE NO.		NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	0126047	JBO	Super All Grip Nylon	39.55
2	8.75 x 16.5 x 8P (Mud & Snow)	0126101	JBO	Super All Grip Nylon	47.46
40	8.75 x 16.5 x 10P	0126128	JBO	Super All Grip Nylon	52.11
10	8.75 x 16.5 x 10P	0126128	JBO	Super All Grip Nylon	52.11
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	0126098	JBO	Super All Grip Nylon	43.12
14	8/17.5 x 8P	0128724		Super All Grip Nylon	54.18
4	8/19.5 x 8P (Nylon Snow)	0128732		Super All Grip Nylon	65.80
8	8/19.5 x 10P	--		NOT AVAILABLE	--
4	9.00 x 16.5 x 8P	0126152		Super All Grip Nylon	55.37

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

4	BR 28-13	0013590	Radial Dual Steel Gripper WSW	32.65
10	E78-14	0077224	Belted Gripper 780 P/G Blk	21.42
4	FR 78-14	0013806	Radial Dual Steel Gripper WSW	39.34
32	G78 - 14	0077291	Belted Gripper 780 P/G Blk	24.15
	(10 Whitewall)	0077690	Belted Gripper 780 P/G WSW	26.81

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED - continued

1978 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
700	G78-15	0077305	Belted Gripper 780 P/G	24.75
	(40 Whitewall)	0077720	Belted Gripper 780 P/G WSW	27.51
2	G78-15 LT (6Ply)		Hercules Traction 78 Bltd.	38.88
6	H78-14	0077313	Belted Gripper 780 P/G	26.00
4	H78-15 (6 Ply)		Hercules Traction 78 Bltd.	40.55
160	H78-15	0077348	Belted Gripper 780 P/G	26.60
	(90 Whitewall)	0077747	Belted Gripper 780 P/G WSW	34.68
140	HR 78-15 (Whitewall) (Belted Radials)	0013718	Radial Dual Steel Gripper WSW	43.96
40	H78-15 (4Ply)	0077348	Belted Gripper 780 P/G	26.60
2	695-14 C78/14	0077135	Belted Gripper 780 P/G	20.58

POLICE CAR TIRES

100	HR 78-15 (Steel Radial Mud & Snow)	0013718	Radial Dual Steel Gripper WSW	43.96
100	Hr 78-15 (Steel Radial Reg. Tread)	0019631	Dual Steel II Radial Black	44.59

...TION SHEET
...REF. NO. 441
...TE October 12, 1977
Tires & Tubes
...T. Board of Safety

...NDORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
Dick Miller Tire Service 502 W. Jefferson St.	September 28, 1977		
B. F. Goodrich Tire Stores 1295 S. Harrison St.	September 28, 1977		
Goodyear Tire Stores 1220 S. Harrison Street	September 28, 1977		
DeWald Firestone 501 E. Wayne St.	September 28, 1977		
General Tire Co. 1701 S. Clinton St.	September 28, 1977	9/30/77	
Allen County Tire Stores 2210 Broadway	September 28, 1977	10/3/77	
Safer, Inc. 5005½ New Haven Ave.	September 28, 1977		
Alter Bros. 502 E. Wayne Street	September 28, 1977		
Elam Jaehm 4208 N. Wells Street	September 28, 1977		
Associated Tires 414 E. DeWald Street	September 28, 1977	9/30/77	
Goodyear Tire Stores Southtown Mall	September 28, 1977		
Goodyear Tire Co, 4106 Coldwater Road	September 28, 1977		
Mohawk Warehouse 4115 N. Clinton St.	September 28, 1977		

SHEET

NO. 441

DATE October 12, 1977

DEPT. Board of Safety

VENDORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
Sentry Comm. & Industr. Sup. 1105 Division St.	September 28, 1977	Returned cannot handle 10/3/77	
Five King South Town Mall		10/3/77	

3855

SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS AS FOLLOWS:
C. U. PURCH. ORDER NOS B-9343 AND B-9344
CIVIL CITY PURCH. ORDER NOS. B-4-01407 AND B-4-01408

TITLE OF ORDINANCE 1978 TIRES AND TUBES REQUIREMENTS FOR VARIOUS DEPARTMENTS

S-77-11-16

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCH. ORDER #B-9343 - ALLEN COUNTY TIRE STORES

CITY UTILITIES BLANKET PURCH. ORDER #B-9344 - GENERAL TIRE COMPANY

CIVIL CITY BLANKET PURCHASE ORDER #B-4-01407 - ALLEN COUNTY TIRE STORES

CIVIL CITY BLANKET PURCHASE ORDER #B-4-01408 - GENERAL TIRE COMPANY

FOR THE PURCHASE OF TIRES AND TUBES FOR VARIOUS DEPARTMENTS FOR THE YEAR 1978

(SEE ATTACHED MEMORANDUM AND PURCHASE ORDERS)

EFFECT OF PASSAGE 1978 REQUIREMENTS FOR TIRES AND TUBES

EFFECT OF NON-PASSAGE INTERRUPTION OF OPERATIONS PROCEDURES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP City Utilities